

# State of Arizona



## Campaign Finance Report

**NEW DISTRICT 6 DEMOCRATS 2002**  
**Committee #: 200202436**

**Treasurer: BAKER, ANDREW MARK**  
**412 W Gleneagles Dr, Phoenix, AZ 85023**  
**Phone: (602) 942-7363**  
**Email: trueangel06@cox.net**

### 2006 January 31st Report

Election Cycle: **2005-2006**  
Date Filed: January 19, 2006  
Reporting Period: November 23, 2004-December 31, 2005

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,455.06
Total Cash Receipts this Reporting Period:	\$821.74
Total Cash Disbursements this Reporting Period:	\$795.00
Cash Balance at End of Reporting Period:	\$2,481.80

Report ID: 36700

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$75.00	\$0.00	\$75.00	\$75.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$746.74	\$0.00	\$746.74	\$746.74
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$821.74	\$0.00	\$821.74	\$821.74

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$795.00	\$0.00	\$795.00	\$795.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$795.00	\$0.00	\$795.00	\$795.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$17.50
<b>Total Cash Disbursed</b>		\$795.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SHARON LINDSAY	01/27/2005	\$25.00	\$75.00
Address:	1039 E Seminole Dr, Phoenix, AZ 85022		Cash	
Occupation:	OFFICE MANAGER, MARKET SPECIFIC, INC.			
Name:	SHARON LINDSAY	02/24/2005	\$25.00	\$75.00
Address:	1039 E Seminole Dr, Phoenix, AZ 85022		Cash	
Occupation:	OFFICE MANAGER, MARKET SPECIFIC, INC.			
Name:	SHARON LINDSAY	03/17/2005	\$25.00	\$75.00
Address:	1039 E Seminole Dr, Phoenix, AZ 85022		Cash	
Occupation:	OFFICE MANAGER, MARKET SPECIFIC, INC.			
Total of Individual Contributions			\$75.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$75.00	

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	12/02/2004	\$45.00	\$746.74
<b>Address:</b>			Cash	
<b>Memo:</b>	Fundraiser - Political Button Sales			
<b>Name:</b>	Multiple Contributors	01/27/2005	\$107.00	\$746.74
<b>Address:</b>			Cash	
<b>Memo:</b>	Meeting Collection - January			
<b>Name:</b>	Multiple Contributors	02/24/2005	\$27.25	\$746.74
<b>Address:</b>			Cash	
<b>Memo:</b>	Meeting Collection - February			
<b>Name:</b>	Multiple Contributors	03/24/2005	\$51.69	\$746.74
<b>Address:</b>			Cash	
<b>Memo:</b>	Meeting Collection - March			
<b>Name:</b>	Multiple Contributors	04/28/2005	\$83.00	\$746.74
<b>Address:</b>			Cash	
<b>Memo:</b>	Meeting Collection - April			
<b>Name:</b>	Multiple Contributors	05/26/2005	\$53.00	\$746.74
<b>Address:</b>			Cash	
<b>Memo:</b>	Meeting Collection - May			
<b>Name:</b>	Multiple Contributors	07/07/2005	\$36.00	\$746.74
<b>Address:</b>			Cash	
<b>Memo:</b>	Meeting Collection - June			
<b>Name:</b>	Multiple Contributors	08/06/2005	\$62.00	\$746.74
<b>Address:</b>			Cash	
<b>Memo:</b>	Meeting Collection - July			
<b>Name:</b>	Multiple Contributors	09/29/2005	\$44.00	\$746.74
<b>Address:</b>			Cash	
<b>Memo:</b>	Meeting Collection - September			
<b>Name:</b>	Multiple Contributors	10/27/2005	\$72.00	\$746.74
<b>Address:</b>			Cash	
<b>Memo:</b>	Meeting Collection - October			
<b>Name:</b>	Multiple Contributors	12/08/2005	\$96.00	\$746.74
<b>Address:</b>			Cash	
<b>Memo:</b>	Meeting Collection - November			
<b>Name:</b>	Multiple Contributors	12/15/2005	\$69.80	\$746.74
<b>Address:</b>			Cash	
<b>Memo:</b>	Meeting Collection - December			
Total of Small Contributions			\$746.74	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$746.74	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	CITY OF PHOENIX	02/17/2005	\$45.00	\$130.00
<b>Address:</b>	2001 W Wahalla Ln, , Phoenix, AZ 85027		Cash	
<b>Memo:</b>	Meeting Hall Rent			
<b>Name:</b>	MARICOPA COUNTY DEMOCRATIC PARTY	04/06/2005	\$120.00	\$120.00
<b>Address:</b>	2914 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Memo:</b>	District Assessment - 2005			
<b>Name:</b>	CITY OF PHOENIX	04/14/2005	\$40.00	\$130.00
<b>Address:</b>	2001 W Wahalla Ln, , Phoenix, AZ 85027		Cash	
<b>Memo:</b>	Meeting Hall Rent - PC Training Sessions			
<b>Name:</b>	CITY OF PHOENIX	05/19/2005	\$45.00	\$130.00
<b>Address:</b>	2001 W Wahalla Ln, , Phoenix, AZ 85027		Cash	
<b>Memo:</b>	Meeting Room Rent			
<b>Name:</b>	NUCLEUS CLUB OF PHOENIX	05/26/2005	\$275.00	\$275.00
<b>Address:</b>	PO Box 924, , Phoenix, AZ 85001		Cash	
<b>Memo:</b>	Nucleus Club - 1 yr Membership			
<b>Name:</b>	KICKOFF '06	07/21/2005	\$250.00	\$250.00
<b>Address:</b>	1611 E Potter Dr, , Phoenix, AZ 85024		Cash	
<b>Memo:</b>	Seed Money - Kickoff '06 Event			
<b>Name:</b>	PHOENIX PUBLIC LIBRARY	10/20/2005	\$10.00	\$20.00
<b>Address:</b>	1825 W Union Hills Dr, , Phoenix, AZ 85027		Cash	
<b>Memo:</b>	Meeting Room Rent			
<b>Name:</b>	PHOENIX PUBLIC LIBRARY	12/08/2005	\$10.00	\$20.00
<b>Address:</b>	1825 W Union Hills Dr, , Phoenix, AZ 85027		Cash	
<b>Memo:</b>	Meeting Room Rent			
Total of Operating Expenses			\$795.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$795.00	

